CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate KENNY COX 300 HIGH SCHOOL ST MANSFIELD, LA 71052	2. Office Sought (Include title of office as well STATE REP. DIST. 23 DESOTO/RED RIVER/NATCHITOCHES DIST. 23	OFFICE USE ONLY Report Number: 28838 Date Filed: 1/6/2012 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/22/2011</u>		Schedule E-1	
This report covers from 10/31/2011	through <u>12/19/2011</u>		
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election)		
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if: — Withdrawn — Filed aft — Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all CAPITAL ONE 213 WASHINGTON AVE MANSFIELD, LA 71052	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report BARTHLO	DMEW CLAIBORNE		
Daytime Telephone 3188719992 10. WE HEREBY CERTIFY that the information contain.	ed in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Legisland that the information required to be reported by the legisland that the i	ge, information and belief, and that no d that have not been reported herein,	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 6th day of January	<u>, 2012</u> .		
KENNY COX Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	9033300497 Daytime Telephone		
BARTHLOMEW CLAIBORNE	3188719992		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,875.00
2. In-kind Contributions (Schedule A-2)	\$ 350.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 22,225.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,225.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,059.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,059.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,929.22
15. Plus total receipts this period (Line 8 above)	\$ 24,225.00
16. Less total disbursements this period (Line 13 above)	\$ 17,059.10
17. Less in-kind contributions (Line 2 above)	\$ 350.00
18. Funds on hand at close of reporting period	\$ 12,745.12

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,050.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895	12/05/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTZELL AND BICKFORD APC 338 LAFAYETTE ST NEW ORLEANS, LA 70130	11/11/2011	\$50.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KLEINPETER AND SCHWARTZBERG 619 JEFFERSON HIGHWAY SUITE 2H BATON ROUGE, LA 70806	11/10/2011	\$550.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASST.OF EDUCATORS 8322 CALSILS AVE. BATON ROUGE, LA 70809	11/09/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SHEARMAN DENEENEA LLC 4240 CANAL ST NEW ORLEANS, LA 70119	11/09/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE FOR THE ADVANCEMENT 3000 KILPATRICK BLVD. MONROE, LA 71201	12/19/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		-	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,050.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEDRIC G CLARK 739 S PRINCETON MANSFIELD, LA 71052	12/16/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD GALLOT PO BOX 1117 RUSTON, LA 71273	11/04/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTORRIO HOLDEN 192 PLANTATION POINT BLVD NATCHITOCHES, LA 71457	11/04/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DODSON HOOKS AND FREDRICK APLC 445 NORTH BLVD BATON ROUGE, LA 70802	11/10/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT J DAVID 2800 ENERGY CENTER NEW ORLEANS, LA 70163	11/10/2011	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANIER LAW FIRM LLC PO BOX 1890 LAKE CHARLES, LA 70602	11/10/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		3. Total this Election	
1. Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)	
	(-)	(0)	
ANDRY LAW GROUP LLC 610 BAROONNE ST NEW ORLEANS, LA 70113	11/09/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORTON LAW LLC 1450 PETEERMAN DR STE D ALEXANDRIA, LA 71301	11/10/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. MARTIN AND BOURQUE APLC 4084 HWY 311 HOUMA, LA 70360	11/10/2011	\$650.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOFFETT OIL CO INC 1424 TEXAS ST NATCHITOCHES, LA 71457	11/04/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORROW MORROW RYAN AND BASSETT PO BOX DRAWER 1787 OPELOUSAS, LA 70571	11/10/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006	11/04/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total tills Election	
LAW OFFICES OF CLOYD BENJAMI 726 B THIRD ST NATCHITOCHES, LA 71457	11/14/2011	\$300.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALTERS PAPILLION THOMAS CULLENS LLC 12345 PERKINS RD BLDG 1 BATON ROUGE, LA 70810	11/10/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JENIFER REILLY PO BOX 66338 BATON ROUGE, LA 70896	11/15/2011	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS ROQUE SR 1468 HWY 484 NATCHEZ, LA 71456	11/04/2011	\$125.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R SCOTT RAMSEY JR 1915 HWY 182 E. MORGAN CITY, LA 70380	11/09/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
URBAN SMITH 1380 EAST ST. KEY WEST, FL 33040	11/04/2011	\$300.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,975.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
COSSICH SUMICH PARSIOLA AND TAYLOR 8397 HWY 23 STE 100 BELLE CHASSE, LA 70037	11/11/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH TALIAFERRO AND PURVIS PO BOX 298 JONESVILLE, LA 71343	11/10/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
T. TAYLOR TOWNSEND OPERATING ACCOUNT PO BOX 756 NATCHITOCHES, LA 71457	11/15/2011	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE WAHLDER 21439 HWY 167 DRY PRONG, LA 71423	11/03/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAJ(RET)CHESTER WILLIAMS JR 101 GILLEY DR HARVEST, AL 35749	11/10/2011	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRRICK WILLIAMS PO BOX 945 SHREVEPORT, LA 71163	11/01/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,875.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,050.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
THE AUGUST GROUP 442 EUROPE ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?		11/17/2011	\$350.00	\$0.00
4. SUBTOTAL (this page)			\$350.00	N/A
5. TOTAL (complete only on last page of this schedule) \$ 350.00				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last	page of this schedule)	<u>\$ 0.00</u>

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KENNY COX 300 HIGH SCHOOL ST MANSFIELD, LA 71052	2. a. Date* 9/29/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$8,000.00 d. Balance due \$8,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender KENNY COX 300 HIGH SCHOOL ST MANSFIELD, LA 71052	2. a. Date* 7/11/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 10,000.00 d. Balance due \$ 10,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender KENNY RAY COX 300 HIGH SCHOOL ST MANSFIELD, LA 71052	2. a. Date* 7/26/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$8,000.00 d. Balance due \$8,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loan	s must be
1. Name and address of lender KENNY COX 300 HIGH SCHOOL ST MANSFIELD, LA 71052	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. the date the line of credit w the amount actually drawn a unt of credit available \$	2,000.00 . \$ 0.00
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	l and interest separately. If sepa ts under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHENAICE BOLES 2515 PARKWAY DRIVE NATCHITOCHES, LA 71457	11/02/2011	OFFICE ASST.	\$ 130.50
SHENAICE BOLES 2515 PARKWAY DRIVE NATCHITOCHES, LA 71457	11/14/2011	OFFICE SUPPORT	\$ 108.75
PORCHE BOWEN 1402 MARY ST MANSFIELD, LA 71052	11/15/2011	OFFICE WORKER	\$ 400.00
BROOKSHIRES 5696 HIGHWAY 1 BY PASS NATCHITOCHES, LA 71457	11/02/2011	FUEL EXPENSES	\$ 80.77
MYRA BURTON 203 CTORESS AVE NATCHITOCHES, LA 71457	11/02/2011	OFFICE ASST.	\$ 130.50
MYRA BURTON 203 CTORESS AVE NATCHITOCHES, LA 71457	11/14/2011	OFFICE SUPPORT	\$ 108.75
MYRA BURTON 203 CTORESS AVE NATCHITOCHES, LA 71457	11/15/2011	OFFICE EXPENSES	\$ 253.75
CATHY WARMSLEY 120 OB ST MANSFIELD, LA 71052	11/15/2011	field worrker	\$ 400.00
3. SUBTOTAL (optional)			\$1,613.02
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BARTHLOMEW CLAIBORNE 407 JACOB ST MANSFIELD, LA 71052	11/02/2011	CAMPAIGN FIELD WORKER	\$ 500.00
BARTHLOMEW CLAIBORNE 407 JACOB ST MANSFIELD, LA 71052	11/07/2011	FIELD WORKER	\$ 500.00
BARTHLOMEW CLAIBORNE 407 JACOB ST MANSFIELD, LA 71052	11/08/2011	FIELD WORKER	\$ 500.00
BARTHLOMEW CLAIBORNE 407 JACOB ST MANSFIELD, LA 71052	11/10/2011	FIELD WORKER	\$ 200.00
BARTHLOMEW CLAIBORNE 407 JACOB ST MANSFIELD, LA 71052	11/15/2011	FIELD WORKER	\$ 500.00
KYTA CLARK 5060 HWY 509 APT. 28 MANSFIELD, LA 71052	11/15/2011	OFFICE WORKER	\$ 300.00
BDC COMMERCIALO 400 JEFFERSON ST NATCHITOCHES, LA 71457	11/04/2011	RADIO EXPENSES	\$ 552.00
T-SHIRTS CONNECTION 601 BOSSIER ST NATCHITOCHES, LA 71457	11/07/2011	T-SHIRTS ORDER	\$ 75.00
3. SUBTOTAL (optional)	1	·	\$3,127.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KENNY COX JR 300 HIGH SCHOOLST MANSFIELD, LA 71052	11/15/2011	FIELD WORKER	\$ 350.00
SUAN DWELLINGHAM 13389 HWY 175 MANSFIELD, LA 71052	11/15/2011	FIELD WORKER	\$ 380.00
PATSY ELAM 701 BROWN ST MANSFIELD, LA 71052	11/15/2011	FIELD WORKER	\$ 400.00
PIZZA HUT 801 KEYSER AVE NATCHITOCHES, LA 71052	11/14/2011	FOOD EXPENSES	\$ 32.85
BABARA JACKSON 412 PARKWAY MANSFIELD, LA 71052	11/14/2011	OFFCIE SUPPORT	\$ 100.00
NDPONDA JENKINS 1301 MLK NATCHITOCHES, LA 71457	11/14/2011	FIELD WORKER	\$ 400.00
VERNICA JOHNSON 1260 COTTON BELT RD MANSFIELD, LA 71052	11/15/2011	OFFICE WORKER	\$ 400.00
VERONICA JOHNSON 120 OB LN MANSFIELD, LA 71052	11/08/2011	FIELD WORKER	\$ 200.00
3. SUBTOTAL (optional)			\$2,262.85

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	Expenditures this Reporting Period a. Date(s)		
KNOC 213 RENEEE ST NATCHITOCHES, LA 71457	11/02/2011	ADVERSTISMENT	\$ 345.00	
SUDDIN LINK PO BOX 660365 DALLAS, TX 75266	11/22/2011	INTERNET SERVICES	\$ 152.17	
EXXON MOBILEE 500 WASHINGTON AVE MANSFIELD, LA 71052	11/03/2011	GAS EXPENSE	\$ 88.16	
EXXON MOBILEE 500 WASHINGTON AVE MANSFIELD, LA 71052	11/07/2011	GAS EXPENSES	\$ 186.78	
EXXON MOBILEE 500 WASHINGTON AVE MANSFIELD, LA 71052	11/09/2011	GAS EXPENSES	\$ 81.02	
EXXON MOBILEE 500 WASHINGTON AVE MANSFIELD, LA 71052	12/08/2011	GAS EXPENSES 11-08-12-09	\$ 1,676.90	
KIM PEA 1211 SAMPLE ST MANSFIELD, LA 71052	11/15/2011	FIELD WORKER	\$ 125.00	
CHASITY PERRY 1206 SAMPLE ST MANSFIED, LA 71052	11/15/2011	FIELD WORKER	\$ 400.00	
3. SUBTOTAL (optional)	I		\$3,055.03	
4. TOTAL (optional - complete only on last page of thi	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CALVIN PORTER 610 PAYNE ST NATCHITOCHES, LA 71457	11/02/2011	FIELD WORKER	\$ 300.00
CALVIN PORTER 610 PAYNE ST NATCHITOCHES, LA 71457	11/03/2011	FIELD WORKER	\$ 300.00
CALVIN PORTER 610 PAYNE ST NATCHITOCHES, LA 71457	11/08/2011	FIELD WORKER	\$ 300.00
CALVIN PORTER 610 PAYNE ST NATCHITOCHES, LA 71457	11/08/2011	FIELD WORKER	\$ 300.00
DUPRE PRINTING 221 FLORIDA STT BATON ROUGE LOUISIANA, LA 70801	11/15/2011	MAIL OUT ORDER	\$ 4,985.49
IDEAL PRINTING 102 TEXAS ST MANSFIELD, LA 71052	11/07/2011	OFFICE SUPPLIES	\$ 240.71
DARREN WALLACE 200 LAKEVIEW APT NATCHITOCHES, LA 71457	11/02/2011	FIELD WORKER	\$ 200.00
LEE WASHINGTON 236 E BESSIE COUSHATTA, LA 71019	11/02/2011	GAS EXPENSES	\$ 65.00
3. SUBTOTAL (optional)			\$6,691.20
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this F a. Date(s)	c. Amount(s)	
SHANDON YOUNGBLOOD 143 WALTON RD GRANDCANE, LA 71032	11/15/2011	FIELD WORKER	\$ 310.00
3. SUBTOTAL (optional)			\$310.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,059.10